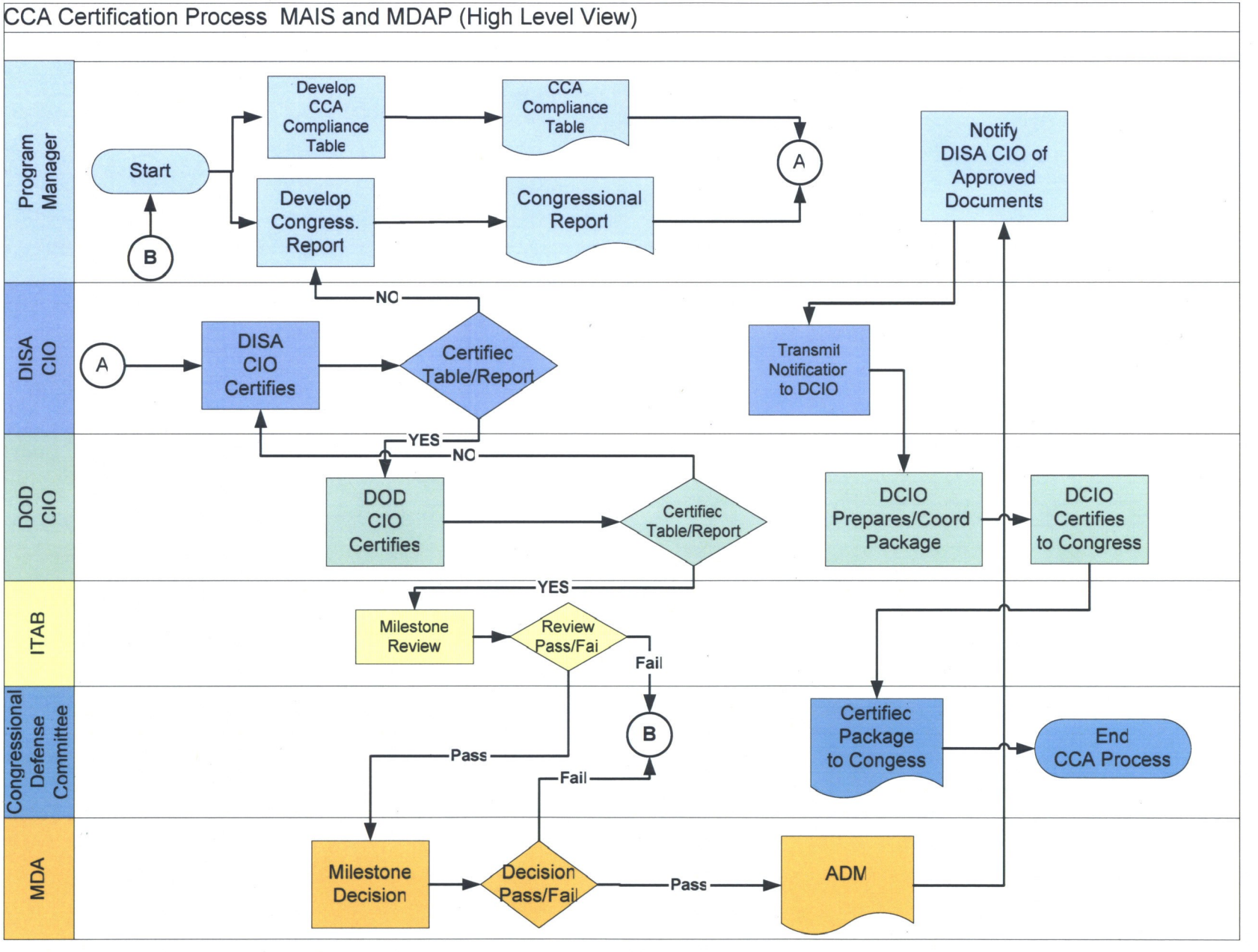
CCA Certification Process MAIS and MDAP (High Level View)
Program Manager
DISA CIO
DOD CIO
ITAB
Congressional Defense Committee
MDA
Start
B
Develop CCA Compliance Table
Develop Congress. Report
CCA Compliance Table
Congressional Report
A
Notify DISA CIO of Approved Documents
NO
A
DISA CIO Certifies
Certifiec Table/Report
Transmit Notificatior to DCIO
YES
NO
DOD CIO Certifies
Certifiec Table/Report
DCIO Prepares/Coord Package
DCIO Certifies to Congress
YES
Milestone Review
Review Pass/Fai
Fail
B
Pass
Fail
Certifiec Package to Congess
End CCA Process
Milestone Decision
Decision Pass/Fail
Pass
ADM